

Montgomery County Soil and Water Conservation District
Meeting Open to the Public
USDA Building 1013 South Sturgeon – Montgomery City, MO 63361
June 10, 2009 – 8:00 a.m.

Attendance

SWCD Board:	Tom Kremer, Chairman Harry Cope, Vice-Chairman Rich Hoormann, Secretary Jim Kleinsorge, Treasurer Gene Eldringhoff, Member
SWCD Staff:	Gayle Adams, District Assistant Robert Ridgley, District Technician II Brenda Van Booven, District Manager Ann Whitehead, AgNPS Manager/ District Technician II
NRCS Staff:	Tammy Teeter, District Conservationist
MDC Staff:	Jamie Barton, private Lands Conservationist

Harry called the meeting to order at 8:15 a. m. in the absence of Tom and Gene. Both arrived shortly after meeting started.

The agenda was suspended to hear an extension request from Jeff Oetting (Home Farm LLC) on a critical area originally approved on December 28, 2007 and with extensions in 2008 and not completed due to weather. Jeff and his contractor described efforts to reclaim lake dredging as soil source. Following discussion, Jim made a motion to extend once more until October 1, 2009 and cancel contract if not completed by that date, Harry seconded. Motion carried by all voting yea. Jeff Oetting requested an extension of a waterway. Rough grading is done, waiting on weather clearing to finish grading. Rich made a motion to extend to October 1, 2009, Harry seconded. Motion carried with all voting yea.

Correspondence: Brenda presented the board with a copy of the latest MASWCD E-News and stated that she had mailed a copy of Roger Hansen's farewell message.

Minutes: Tom requested that any corrections be noted. With none, Harry made a motion to approve the minutes from the May 6, 2009 meeting as presented, seconded by Jim. Motion carried unanimously.

Treasurer's Report: Gayle handed out Treasurers Reports. She noted that a Certificate of deposit was up for renewal. Following discussion of bank rates Gayle obtained. Gene made a motion to rollover CD at Martinsburg Bank & Trust, seconded by Harry. Motion carried unanimously.

The Montgomery County Soil and Water Conservation District may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.

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It was reported that the old typewriter was disposed of and a new one was purchased.

Gayle discussed funding status and closing out some funds. Harry made a motion to purchase caps, pullovers, etc. as promotional material for the tour and fair booth handouts, seconded by Jim. Motion carried unanimously.

Gayle presented Info-Ed budget of FY09 activities and requested board think about FY10. Board discussed and said to continue activities as reported until we know what the budget is.

Jim made a motion to approve the treasures report as presented, seconded by Gene. Motion carried unanimously.

Tom reviewed and signed the employee's timesheets. Jim reviewed and signed bank statement.

Missouri State Cost-Share: A motion was made by Harry, seconded by Rich, and carried unanimously that June 5, 2009 Missouri State Cost-Share reports be approved as presented.

Fund	Allocated	Obligated	Claimed
Regular	\$366,182.50	\$360,204.95	\$200,003.72
Elkhorn AgNPS	\$3,312.59	\$3,103.16	\$3,103.16
Bear/Brush AgNPS	\$163,588.02	\$130,103.58	\$32,584.33
Lower Loutre AgNPS	\$101,938.55	\$62,919.51	\$24,849.71
	\$635,021.66	\$556,331.20	\$260,540.92

Brenda reported that the district has claimed 55% to date, of regular cost-share funds. She reported that any projects rolled over will be funded out of FY10 funding and FY09 funds cannot be carried over. She stated that \$275,972.06 in conservation work is scheduled to expire June 30. With recent rains, we anticipate that will not be completed. She reported that our district is not the only district having weather problems. Brenda reviewed the 48 contracts not completed. Harry made a motion to rollover projects started before July 1st to December 1, 2009, seconded by Gene. Motion carried unanimously. Following more serious discussion Harry amended previous motion to set new completion date to October 1st, seconded by Gene. Motion carried unanimously. That will encourage landowners to complete project this summer. The board feels they will come up short on funds.

Brenda reviewed email received on the passage of House Bill 250 by the General Assembly. This bill may soon give local soil and water conservation districts additional practices to address water quality concerns on agricultural land. The bill is not official until the Governor signs it.

Conservation Plans: Jim made a motion to accept Conservation Plans from May 2009 as presented, seconded by Harry. Motion carried unanimously.

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Machinery Report: Bob reported that repairs will be needed on the 7 foot drill. He serviced all equipment last week and everything is in good working order.

Brenda reported that she did get a magnet from Red Barn Craft Shop in Hermann and it is working well. Mike at Mordt's can not get a meter that will work for the new 10' drill that is not digital.

Jim made a motion to accept the machinery report as presented, seconded by Rich. Motion carried unanimously.

AgNPS Report: Ann reported on Commission Meeting and the commission agreed to our request for Nutrient Management. The year limit is removed for grid soil testing.

She reported that she held committee meetings in both Lower Loutre and Bear/Brush AgNPS areas. Steve Walker is our new SALT Coordinator. At those meetings Colleen Meredith, Program Office, talked about WQ10, stream watering restrictions. Ann said it could be added to Bear/Brush, but to date there has been no request. She talked about a state-wide \$50 fee for well closing. Ann reported to attendees the change in Nutrient Management practice. Ann discussed other points including a \$500 one time payment to establish Field Borders. The committee recommended an increase to the state limit. Harry moved to increase the one-time payment to \$500 per acre to establish field borders, seconded by Gene. Motion carried unanimously. Colleen said the district is doing a great job on info-ed and nutrient management.

Lower Loutre AgNPS committee discussed a tour the first week in September. September 3rd at Big Springs Fire House, registration at 5:00, tour starting at 5:30. Sights proposed are streambank on Graue's, critical areas on Eric Merchant's, grazing system on Don Epple and diversion and critical area on Williman's.

District Report: Bob reported that the stream-table needs a battery and Warren County SWCD is willing to pay 50% of the cost. Rich moved to purchase the battery, seconded Harry. Motion carried unanimously. Bob reported that the wood sealer was applied to the new storage building. Bob reported that 5% spot checks of practices need to be done by September 15th. He looked at past board minutes and there was a change from 5% of each practice to 5% of all practices, which reduced workload from 90 to 45. He will still do at least one spot-check of each practice. This is on top of the NRCS 5% checks. Bob is continuing to hold weekly staff meetings, usually on Tuesday. Bob needs two board members to work with him on district employee yearly reviews. He would like to set a date next week. Tuesday June 16th Harry, Gene and Tom will attend at 9:00 a.m. and work with Bob.

Travel & Training Report: Ann had two day Cultural Resource training and attended the Commission meeting in Jefferson City.

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NRCS Report: Tammy reminded board about the Linneus Tour on Thursday. On June 22 Karen Brinkman will be in Warrenton to do a review. She is available if board members want to talk with her. Dwayne Gilner is acting State Conservationist and Karen is acting Assistant State Conservationist. Matt Harris resigned as SALT Technician in Warren County, so they are looking to replace him. Volunteer Supper is June 23rd. Not much going on with EQIP.

RC & D Update: Montgomery County Commissioner, John Noltensmeyer has been hospitalized and nothing going on with RC&D.

Old Business: Brenda reported that a letter was received requesting payment of MSWCDEA dues. The dues have been paid for all district employees and board members.

New Business: The State Women in Ag group is requesting a donation of support. Harry made a motion to donate \$100 in support, seconded by Rich. Motion carried unanimously.

Rich noted that Ag Café was on June 25 and the topic is pond weed control.

Tom Westhoff is hosting a Wildflower Tour on June 14th.

DNR Memo's:

2009-25 Year End MOSWIMS Process

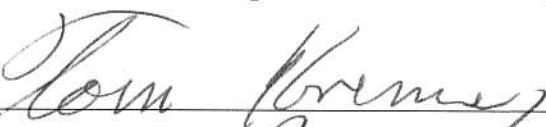
2009-26 Fiscal Year2010 Cost-Share Allocation Formula

State is ending their fiscal year on June 26th. So cost-share must be sent in by June 19th in order to be paid in FY09. The district has until June 30th to send in cost-share from FY09 but the actual payment will be delayed until state system is back up.

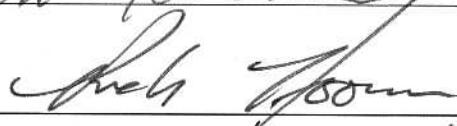
With no further business Harry made motion to adjourn meeting, seconded by Rich, Motion carried unanimously. Time 10:40

The next regular scheduled board meeting is scheduled for July 8, 2009 at 8:00 a.m.

Tom Kremer, Chairman



Rich Hoormann, Secretary



Brenda Van Booven, Recording Secretary



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Balance of District Funds

June 03, 2009

CD Funds

MBT	CD #1	\$ 11,829.78
	CD #2	\$ 11,829.78
	CD #3	\$ 13,547.49
American	CD #4	<u>\$ 26,196.84</u>
		\$ 63,403.89

Machinery Fund	\$ 11,077.92
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Local Funds	\$ 5,538.52
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Grazing School	\$ 152.29
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TSP Funds	<u>\$ 6,239.51</u>
	\$ 86,412.13

By: Montg
06/03/09 9:08am

Montgomery County SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 05/01/09 To 05/31/09

Check/Dep-#	Date	Description	Payee	Amount
Checking account: MAIN		Beginning Checking Account Balance for: May		\$47,487.78
Auto bal account #: 00-00-100				

Bank ID: Bank name:
Acct #: Phone:

Checks

3530	05/01/09	Table cloths - WIA Mtg	MO CO R-II	\$25.00
3531	05/01/09	WIA Mtg Meal	Designed	\$560.00
3532	05/01/09	News Paper Subscription	Montgomery	\$18.00
3533	05/04/09	W/M Tour	SAVE	\$105.05
3534	05/04/09	Worms for farm tour	brads	\$11.13
3535	05/06/09	Checks	Deluxe	\$65.79
3536	05/06/09	Travel - RR	Ridgley	\$73.15
3537	05/06/09	Travel - AW	Whitehead	\$22.80
3538	05/06/09	Board Meeting	Battc	\$19.44
3539	05/06/09	April Federal Deposit	mbt	\$2,515.08
3540	05/07/09	Envelopes	MyOff	\$59.99
3541	05/07/09	Stevens Farm Tour	SAVE	\$75.43
3543	05/12/09	W/M Essay Contest Prizes	mbt	\$50.00
51209	05/12/09	Dental and Vision	Mo Co	\$102.09
3542	05/14/09	April SEP	NewYorkLif	\$628.80
3544	05/14/09	Salary 05/01/09 - GA	adams	\$801.56
3545	05/14/09	Salary 05/01/09 - RR	Ridgley	\$1,010.13
3546	05/14/09	Salary 05/01/09 - BV	Van Booven	\$791.24
3547	05/14/09	Salary 05/01/09 - AW	Whitehead	\$837.75
3548	05/15/09	Lunch- Stevens Tour	subway	\$58.04
3549	05/18/09	Tubes for Hay Probe	LaCrosse	\$11.13
3550	05/18/09	Porta Pots for Farm Tours	Smith	\$130.00
3551	05/20/09	Essay Contest Prizes for	mbt	\$75.00
3552	05/21/09	Cafeteria Plan - AW,RR,BV	aflac	\$294.42
3553	05/26/09	Plat Book	callaco	\$32.00
3554	05/28/09	Salary 05/15/09 -GA	Adams	\$801.56
3555	05/28/09	Salary 05/15/09 - RR	Ridgley	\$1,010.13
3556	05/28/09	Salary 05/15/09 - BV	Van Booven	\$791.24
3557	05/28/09	Salary 05/15/09 - AW	Whitehead	\$837.75
3558	05/28/09	Health Insurance Reib	Van Booven	\$164.61
3559	05/28/09	Health Insurance Reimb	Whitehead	\$3,262.85
3560	05/29/09	Bear Brush Committee Meet	Frumpy Joe	\$64.45
3561	05/29/09	Lower Loutre Committee Me	Trail	\$89.32
3562	05/29/09	Fair Booth Rental	Montg Co F	\$150.00

Total Checks \$15,544.93

By: Montg
06/03/09 9:08am

Montgomery County SWCD
Treasurers Report

Page 2

Checking account #: MAIN

Dates: From 05/01/09 To 05/31/09

Check/Dep-#	Date	Description	Payee	Amount
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Deposits

764584	05/01/09	WIA - Reimb Meals		(\$528.00)	Deposit
764585	05/01/09	Donation - G Schulze		(\$100.50)	Deposit
764586	05/08/09	10' GP Drill - G Dyke		(\$105.60)	Deposit
764587	05/08/09	10' GP Drill - T Sneathen		(\$270.40)	Deposit
764588	05/20/09	10 GP - T Knox		(\$80.80)	Deposit
764589	05/20/09	Reimb Snacks for Firewise		(\$31.13)	Deposit
764591	05/21/09	Mulcher - D Dunnard		(\$300.00)	Deposit
764590	05/22/09	Donation - B Dreyer		(\$5.00)	Deposit
Health Ins	05/28/09	Health Insurance Reimb		(\$3,381.07)	Deposit
764592	05/29/09	7' GP Drill - R Meyer		(\$20.30)	Deposit
764593	05/29/09	Donation - J Foster		(\$5.00)	Deposit
764594	05/29/09	7' GP - C Hemmer		(\$78.40)	Deposit
764595	05/29/09	7' GP - J Barton		(\$94.50)	Deposit
764596	05/29/09	Donation - R Davis		(\$75.00)	Deposit
May Int	05/31/09	May Interest - MBT		(\$3.51)	Deposit
		Total Deposits		(\$5,079.21)	

Total Deposits less Checks for the month: \$10,465.72

Ending Checkbook Balance: May **\$37,022.06**

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-----End of report-----

By: Montg
06/03/09 9:08am

Montgomery County SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 06/01/09 To 06/30/09

Check/Dep-	Date	Description	Payee	Amount
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Checking account: MAIN Beginning Checking Account Balance for: Jun \$37,022.06
Auto bal account #: 00-00-100

Bank ID: Bank name:
Acct #: Phone:

Checks

3563	06/01/09	Supplies to Watterproof S	LaCrosse	\$36.27
3564	06/01/09	Supplies to Waterproof Sh	LaCrosse	\$15.89
3565	06/01/09	Supplies to Waterproof Sh	LaCrosse	\$30.98
3566	06/01/09	Printer Toner	beyond	\$541.02
3567	06/01/09	Labor to Waterproof Shed	Zac	\$45.00
3568	06/01/09	Flags	Blackburn	\$351.50
3569	06/02/09	May Federal Deposit	MBT	\$1,676.72
3570	06/02/09	Cartridge for HP Printer	beyond	\$53.69
		Total Checks		\$2,751.07

By: Montg
06/03/09 9:08am

Montgomery County SWCD
Treasurers Report

Page 2

Checking account #: MAIN

Dates: From 06/01/09 To 06/30/09

Check/Dep-#	Date	Description	Payee	Amount
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Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$2,751.07

Ending Checkbook Balance: Jun **\$34,270.99**

-----End of report-----

Fund Status (2009)

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
(573)564-3715 EXT: 105

R REGULAR COST-SHARE

Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
REGULAR COST-SHARE	\$349,594.53	\$344,806.98	\$4,787.55	\$193,165.37	\$1,56,429.16	\$0.00
SEEDINGS	\$16,587.97	\$16,587.97	\$0.00	\$6,838.35	\$9,749.62	\$0.00
Project Sub Total	\$366,182.50	\$361,394.95	\$4,787.55	\$200,003.72	\$166,178.78	\$0.00

SN016 ELKHORN CREEK

Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
ELKHORN CREEK AGNPS	\$3,312.59	\$3,103.16	\$209.43	\$3,103.16	\$209.43	\$0.00
Project Sub Total	\$3,312.59	\$3,103.16	\$209.43	\$3,103.16	\$209.43	\$0.00

SN077 BEAR/BRUSH CREEK

Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
BEAR/BRUSH CREEK AGNPS	\$163,588.02	\$130,103.58	\$33,484.44	\$32,584.33	\$131,003.69	\$7,059.54
Project Sub Total	\$163,588.02	\$130,103.58	\$33,484.44	\$32,584.33	\$131,003.69	\$7,059.54

SN087 LOWER LOUTRE

Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
LOWER LOUTRE AGNPS	\$101,938.55	\$62,919.51	\$39,019.04	\$24,849.71	\$77,088.84	\$382.50
Project Sub Total	\$101,938.55	\$62,919.51	\$39,019.04	\$24,849.71	\$77,088.84	\$382.50
Grand Totals	\$635,021.66	\$557,521.20	\$77,500.46	\$260,540.92	\$374,480.74	\$7,442.04

Contracts Approved

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
(573)564-3715 EXT: 105

30 - MONTGOMERY SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Allocation Group</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>
SN016 030-09-0001 CO4	N574	ELKHORN CREEK AGNPS	COBB, DARYL	11/14/2007	\$3,312.59
SN077 030-09-0001	N590	BEAR/BRUSH CREEK AGNPS	COBB, JOHN M	09/19/2007	\$480.00
SN077 030-09-0002	N590	BEAR/BRUSH CREEK AGNPS	WITTE, ROGER	12/05/2007	\$515.40
SN077 030-09-0003 CO1	N590	BEAR/BRUSH CREEK AGNPS	A. E. AND BETTY RIVER TRUST	11/16/2007	\$555.60
SN077 030-09-0004 C	N590	BEAR/BRUSH CREEK AGNPS	SCHREINER, CARL	03/27/2008	\$532.80
SN077 030-09-0005	N590	BEAR/BRUSH CREEK AGNPS	RIDGLEY, DAN	01/17/2008	\$175.80
SN077 030-09-0006	N590	BEAR/BRUSH CREEK AGNPS	RIDGLEY, DAN	02/18/2008	\$407.40
SN077 030-09-0007	N590	BEAR/BRUSH CREEK AGNPS	BURKE, JOHN H	01/17/2008	\$168.60
SN077 030-09-0008	N590	BEAR/BRUSH CREEK AGNPS	BLAND, WALTER	01/23/2008	\$435.00
SN077 030-09-0009	N590	BEAR/BRUSH CREEK AGNPS	STOCKMAN, ROSE	02/05/2008	\$447.60
SN077 030-09-0010	N590	BEAR/BRUSH CREEK AGNPS	POOL, WAYNE	02/05/2008	\$383.40
SN077 030-09-0011	N590	BEAR/BRUSH CREEK AGNPS	BUFKA, JAMES	02/05/2008	\$262.20
SN077 030-09-0012 C	N590	BEAR/BRUSH CREEK AGNPS	DAVIS, Verna	01/31/2008	\$744.60
SN077 030-09-0013	N590	BEAR/BRUSH CREEK AGNPS	YOUNG FAMILY TRUST	02/13/2008	\$223.20
SN077 030-09-0014	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$147.00
SN077 030-09-0015	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$354.00
SN077 030-09-0016 C	N590	BEAR/BRUSH CREEK AGNPS	ROBERT, RIDGLEY J	02/13/2008	\$195.00
SN077 030-09-0017 CO1	N590	BEAR/BRUSH CREEK AGNPS	HESTERBERG, MARY R	02/28/2008	\$529.20
SN077 030-09-0018 C	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$109.20
SN077 030-09-0019 C	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$376.80
SN077 030-09-0020 C	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$107.40
SN077 030-09-0021	N590	BEAR/BRUSH CREEK AGNPS	WTNTER, RUSSELL DEAN	04/04/2008	\$109.80
SN077 030-09-0022	N590	BEAR/BRUSH CREEK AGNPS	WTNTER, RUSSELL DEAN	04/04/2008	\$408.60
SN077 030-09-0023 C	N590	BEAR/BRUSH CREEK AGNPS	BRUSH CREEK FARM, INC.	04/04/2008	\$767.40
SN077 030-09-0024	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/04/2008	\$376.20
SN077 030-09-0025	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/04/2008	\$377.40
SN077 030-09-0026	DSL-44	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	08/20/2008	\$6,645.68

06/05/2009
3:27:59PM

Fiscal Year = 2009, District = 30, Sort By Contract Number
Page 1 of 6

Contracts Approved

SN077 030-09-0027	DSL-44	BEAR/BRUSH CREEK AGNPS	CALLAWAY, ELLEN L	08/14/2008	\$4,780.76
SN077 030-09-0028 CO1	DSL-01	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	08/20/2008	\$955.34
SN077 030-09-0029	DSL-44	BEAR/BRUSH CREEK AGNPS	WEST, RYAN	09/10/2008	\$3,764.60
SN077 030-09-0030 CO1	DSL-11	BEAR/BRUSH CREEK AGNPS	HOME FARM LLC	09/18/2008	\$1,044.97
SN077 030-09-0031 CO1	DWP-03	BEAR/BRUSH CREEK AGNPS	HOME FARM LLC	10/29/2008	\$4,665.46
SN077 030-09-0032	DSL-44	BEAR/BRUSH CREEK AGNPS	KAISER, RICHARD L.	12/05/2008	\$4,100.89
SN077 030-09-0033	DSL-44	BEAR/BRUSH CREEK AGNPS	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$920.01
SN077 030-09-0034	DSL-44	BEAR/BRUSH CREEK AGNPS	COPE FARMS, INC.	12/11/2008	\$4,655.10
SN077 030-09-0035	DSL-44	BEAR/BRUSH CREEK AGNPS	COPE, BILL	12/19/2008	\$13,789.82
SN077 030-09-0036	DSL-44	BEAR/BRUSH CREEK AGNPS	BEGEMAN, BERNARD W	12/23/2008	\$6,294.87
SN077 030-09-0037	DSL-44	BEAR/BRUSH CREEK AGNPS	MARVIN W. AND MARY H. SCHROER	12/23/2008	\$6,490.03
SN077 030-09-0038	DSL-44	BEAR/BRUSH CREEK AGNPS	GOLDBECK JR., FRANK M.	01/02/2009	\$11,178.75
SN077 030-09-0039	N590	BEAR/BRUSH CREEK AGNPS	WEEKLEY, J. ROBERT	01/15/2009	\$297.60
SN077 030-09-0040	DSL-44	BEAR/BRUSH CREEK AGNPS	CALLAWAY, ELLEN L	03/13/2009	\$5,784.00
SN077 030-09-0041	N590	BEAR/BRUSH CREEK AGNPS	WEEKLEY, J. ROBERT	02/25/2009	\$902.40
SN077 030-09-0043	DSL-44	BEAR/BRUSH CREEK AGNPS	VICTOR AND VIRGINIA ROCK REV. TRUST	03/18/2009	\$6,908.26
SN077 030-09-0044	DWP-03	BEAR/BRUSH CREEK AGNPS	DEEKER, MILDRED S.	03/31/2009	\$2,463.39
SN077 030-09-0045	DSL-44	BEAR/BRUSH CREEK AGNPS	ROCK, ALAN J.	03/25/2009	\$5,386.17
SN077 030-09-0046	DSL-44	BEAR/BRUSH CREEK AGNPS	COLE, ERNEST L. & MARY G.	03/25/2009	\$6,563.44
SN077 030-09-0047	DWP-05	BEAR/BRUSH CREEK AGNPS	CARL & MARLENE SCHREINER	03/31/2009	\$1,684.27
SN077 030-09-0048	DWP-03	BEAR/BRUSH CREEK AGNPS	JAMES AND JANET ROCK REV. TRUST	04/07/2009	\$3,778.83
SN077 030-09-0049	DWP-01	BEAR/BRUSH CREEK AGNPS	JAMES AND JANET ROCK REV. TRUST	04/07/2009	\$3,523.06
SN077 030-09-0050	N590	BEAR/BRUSH CREEK AGNPS	RIDGELEY, DAN	04/16/2009	\$555.00
SN077 030-09-0051	N590	BEAR/BRUSH CREEK AGNPS	HESTERBERG, MARY R.	04/21/2009	\$335.40
SN077 030-09-0052	DSL-44	BEAR/BRUSH CREEK AGNPS	HAWKINS, CHARLES E.	04/23/2009	\$4,924.58
SN077 030-09-0053	DSL-44	BEAR/BRUSH CREEK AGNPS	LPB INC.	04/23/2009	\$3,094.81
SN077 030-09-0054	DWP-03	BEAR/BRUSH CREEK AGNPS	LPB INC.	04/23/2009	\$2,449.72
SN077 030-09-0055	DWP-01	BEAR/BRUSH CREEK AGNPS	LPB INC.	04/23/2009	\$2,810.70
SN077 030-09-0056	N351	BEAR/BRUSH CREEK AGNPS	WINTER, JOHN	04/23/2009	\$400.00

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SN077 030-09-0057	DWP-03	BEAR/BRUSH CREEK AGNPS	RANDY W & MARY E LOTTON	05/29/2009	\$3,348.79
SN087 030-09-0001 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$401.28
SN087 030-09-0002 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$144.86
SN087 030-09-0003 CO2	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$762.96
SN087 030-09-0004	N351	LOWER LOUTRE AGNPS	LILLIAN GLOE REVOCABLE TRUST	05/16/2008	\$400.00
SN087 030-09-0005	C650	LOWER LOUTRE AGNPS	GRAUE, CARL H	10/08/2008	\$5,000.00
SN087 030-09-0006 C	DWC-01	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	11/06/2008	\$8,000.00
SN087 030-09-0007 CO1	DWC-01	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	11/24/2008	\$10,000.00
SN087 030-09-0009 CO1	DWC-01	LOWER LOUTRE AGNPS	HUGHES, HELEN L.	12/05/2008	\$10,000.00
SN087 030-09-0010	DSL-01	LOWER LOUTRE AGNPS	JAMES M. HURST FAMILY LLC	12/23/2008	\$742.77
SN087 030-09-0011	DSL-11	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	01/16/2009	\$6,300.93
SN087 030-09-0012	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$523.12
SN087 030-09-0013	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$523.12
SN087 030-09-0014	DSL-05	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$398.96
SN087 030-09-0015	N351	LOWER LOUTRE AGNPS	JAMES M. HURST FAMILY LLC	02/10/2009	\$400.00
SN087 030-09-0016	DWC-01	LOWER LOUTRE AGNPS	ELDRINGHOFF FAMILY TRUST REV.	02/25/2009	\$7,999.43
SN087 030-09-0017	N590	LOWER LOUTRE AGNPS	GERALD, DENIS AND TOM ENGEMANN PTR	03/09/2009	\$2,328.00
SN087 030-09-0018	N590	LOWER LOUTRE AGNPS	GERALD, DENIS AND TOM ENGEMANN PTR	03/09/2009	\$602.70
SN087 030-09-0019	N590	LOWER LOUTRE AGNPS	GERALD, DENIS AND TOM ENGEMANN PTR	03/09/2009	\$1,726.95
SN087 030-09-0020	N590	LOWER LOUTRE AGNPS	GERALD, DENIS AND TOM ENGEMANN PTR	03/09/2009	\$612.60
SN087 030-09-0021	DSL-44	LOWER LOUTRE AGNPS	COBB, DONNA J	02/27/2009	\$4,219.87
SN087 030-09-0022	N590	LOWER LOUTRE AGNPS	ZERR, VERNON	03/25/2009	\$510.00
SN087 030-09-0023	N590	LOWER LOUTRE AGNPS	ZERR, VERNON	03/25/2009	\$2,454.00
SN087 030-09-0024	N590	LOWER LOUTRE AGNPS	ZERR, VERNON	04/23/2009	\$237.00
SN087 030-09-0025	N590	LOWER LOUTRE AGNPS	ZERR, VERNON	04/23/2009	\$880.50
SN087 030-09-0026	DSL-11	LOWER LOUTRE AGNPS	ELDRINGHOFF FAMILY TRUST REV.	04/06/2009	\$287.21
SN087 030-09-0027	DSL-11	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	03/31/2009	\$227.97
SN087 030-09-0028	DSL-11	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	04/23/2009	\$205.66
SN087 030-09-0029	DSL-05	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	04/23/2009	\$2,997.95

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SN087 030-09-0030	DSL-11	LOWER LOUETRE AGNPS	BADER, LEO W	04/27/2009	\$1,462.96
SN087 030-09-0031	N590	LOWER LOUETRE AGNPS	BRUCKERHOFF FAMILY FARMS, LLC	05/29/2009	\$1,317.00
R 030-09-0001 C03	DSL-44	REGULAR COST-SHARE	COPE, BILL	11/14/2007	\$6,669.90
R 030-09-0002 C02	DSL-44	REGULAR COST-SHARE	JONAS, DONALD L	04/30/2008	\$6,919.28
R 030-09-0003 C01	DSL-44	REGULAR COST-SHARE	RUEETHER, MARK	05/07/2008	\$3,971.23
R 030-09-0004 C01	DSL-02	SEEDINGS	CLARK, DAVID C	05/12/2008	\$484.18
R 030-09-0005 C01 C	DSL-02	SEEDINGS	CLARK, REGINALD A	05/14/2008	\$871.27
R 030-09-0006 C02	DWP-03	REGULAR COST-SHARE	WHITE, SHIRLEY	05/23/2008	\$717.69
R 030-09-0007 C02	DWC-01	REGULAR COST-SHARE	BURKHALTER, CHARLES W	06/03/2008	\$7,922.58
R 030-09-0008 C02	DWP-03	REGULAR COST-SHARE	HERBERT & EVELYN BRACHT REV TRUST	06/03/2008	\$2,078.25
R 030-09-0009 C02	DSL-44	REGULAR COST-SHARE	LETTERMAN, NADINE C	06/04/2008	\$9,938.94
R 030-09-0010 C01	DSL-44	REGULAR COST-SHARE	BOONE, ROY	06/11/2008	\$3,126.26
R 030-09-0011 C01	DSL-05	REGULAR COST-SHARE	BENNEY, DONALD	06/11/2008	\$2,198.31
R 030-09-0012	DSL-44	REGULAR COST-SHARE	CANTERBURY, DALE	06/17/2008	\$3,080.01
R 030-09-0013	DSL-04	REGULAR COST-SHARE	LOWRY, KENNETH L	06/18/2008	\$510.75
R 030-09-0014 C01	DSL-44	REGULAR COST-SHARE	BRUMAGIN, JOHN	06/27/2008	\$7,163.99
R 030-09-0015 C01	DWC-01	REGULAR COST-SHARE	MARY ELLEN WILKINSON REVOCABLE TRUST	06/23/2008	\$8,000.00
R 030-09-0016	DSL-05	REGULAR COST-SHARE	ELSE COPE REVOCABLE TRUST	06/27/2008	\$478.04
R 030-09-0017	DSL-04	REGULAR COST-SHARE	ELSE COPE REVOCABLE TRUST	06/27/2008	\$340.50
R 030-09-0018	DSL-44	REGULAR COST-SHARE	WATTS, LEONA	06/25/2008	\$4,328.78
R 030-09-0019 C01	DSL-44	REGULAR COST-SHARE	QUENTIN, BOSCHERT V	08/18/2008	\$12,673.02
R 030-09-0020 C	DSL-05	REGULAR COST-SHARE	HEMEYER, STANLEY	08/20/2008	\$354.04
R 030-09-0021 C02	DWP-01	REGULAR COST-SHARE	JEANETTE KOECHNER ETAL	08/25/2008	\$3,751.77
R 030-09-0022 C01	DWP-03	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$4,743.47
R 030-09-0023 C01	DSL-44	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$1,397.82
R 030-09-0024 C01	DWP-01	REGULAR COST-SHARE	JCGC FARMS	08/28/2008	\$3,679.15
R 030-09-0025	DSL-44	REGULAR COST-SHARE	RUFKAHR, ELROY	08/27/2008	\$10,645.03
R 030-09-0026 C01	DSL-04	REGULAR COST-SHARE	MERCHANT, ERIC	10/02/2008	\$705.00
R 030-09-0027 C02	DSL-11	SEEDINGS		09/05/2008	\$3,209.51

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R 030-09-0028 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	09/05/2008	\$2,777.09
R 030-09-0029	DSL-44	REGULAR COST-SHARE	BORGERS, BETTY	09/05/2008	\$6,937.12
R 030-09-0031 C	DSL-44	REGULAR COST-SHARE	JAMES J. WELSCHMEYER TRUST	10/08/2008	\$3,503.24
R 030-09-0032 CO1	DWC-01	REGULAR COST-SHARE	MERZ, ROBERT	09/26/2008	\$5,044.48
R 030-09-0033 C	DWP-03	REGULAR COST-SHARE	RICHARD, YOUNG	10/17/2008	\$2,633.57
R 030-09-0034 C	DWP-01	REGULAR COST-SHARE	RICHARD, YOUNG	10/17/2008	\$3,454.50
R 030-09-0035 CO1	DSL-44	REGULAR COST-SHARE	CANNON BUILDERS, INC	10/29/2008	\$4,263.53
R 030-09-0036 CO1	DSL-44	REGULAR COST-SHARE	SIDNEY MILNER REV TRUST	10/14/2008	\$14,990.05
R 030-09-0037	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV LIVING TRUST	10/22/2008	\$1,321.17
R 030-09-0038	DSL-05	REGULAR COST-SHARE	JAMES D. & MARY J. HUGHES	11/06/2008	\$22,816.00
R 030-09-0039	DSL-44	REGULAR COST-SHARE	RIVER ACRES, INC.	11/18/2008	\$10,553.77
R 030-09-0040	DSL-44	REGULAR COST-SHARE	CARROZ, MARY A	11/18/2008	\$11,671.95
R 030-09-0041 CO1	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV. LIVING TRUST	12/05/2008	\$8,681.88
R 030-09-0042	DSL-44	REGULAR COST-SHARE	DCB LLC	11/24/2008	\$14,134.48
R 030-09-0043 CO1	DSL-44	REGULAR COST-SHARE	UPCHURCH LIVING TRUST	11/25/2008	\$5,327.30
R 030-09-0044 CO1	DSL-44	REGULAR COST-SHARE	JM RHODES LLC	12/05/2008	\$11,492.11
R 030-09-0045 CO1	DSL-44	REGULAR COST-SHARE	BOONE, ROY	11/24/2008	\$11,425.23
R 030-09-0046 CO1	DSL-44	REGULAR COST-SHARE	DENNIS A LEHNEN REV. TRUST AND JUDITH LEHNEN REV T	11/24/2008	\$11,391.27
R 030-09-0047 CO1 C	DSL-44	REGULAR COST-SHARE	JCG FARMS	12/09/2008	\$5,415.08
R 030-09-0048 C	DWC-01	REGULAR COST-SHARE	BARRALE, THOMAS V	12/09/2008	\$5,875.90
R 030-09-0049	DSL-44	REGULAR COST-SHARE	ROESNER, GARY J	12/10/2008	\$12,102.90
R 030-09-0050 C	DSL-44	REGULAR COST-SHARE	STONEWALL J. WALTON AND SARA E. WALTON	12/17/2008	\$5,991.27
R 030-09-0052 C	DSL-44	REGULAR COST-SHARE	HOWARD W. AND MARY JANE BROOKS TRUST	12/10/2008	\$2,758.56
R 030-09-0053	DSL-44	REGULAR COST-SHARE	COPE FARMS, INC.	12/11/2008	\$5,730.88
R 030-09-0054	DWC-01	REGULAR COST-SHARE	JOANN T. REAGAN AND PATTI BROKAW	02/12/2009	\$10,000.00
R 030-09-0055 CO1	DSL-44	REGULAR COST-SHARE	KENNETH N. GERLOFF AND HAZEL B. GERLOFF	12/23/2008	\$13,082.47
R 030-09-0056	DSL-44	REGULAR COST-SHARE	HOWARD W. AND MARY JANE BROOKS TRUST	12/11/2008	\$2,865.89

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R 030-09-0057	DSL-44	REGULAR COST-SHARE	HARNESS JR., CECIL W	05/29/2009	\$2,096.45
R 030-09-0058	DFR-05	SEEDINGS	MARY ELLEN WILKINSON REVOCABLE TRUST	01/09/2009	\$2,227.50
R 030-09-0059	DSP-03	SEEDINGS	MARY ELLEN WILKINSON REVOCABLE TRUST	01/09/2009	\$5,399.70
R 030-09-0063	DSL-44	REGULAR COST-SHARE	WEEKLEY, MATTHEW R	01/15/2009	\$6,063.86
R 030-09-0064	DSL-44	REGULAR COST-SHARE	WEEKLEY, J. ROBERT	01/15/2009	\$6,761.22
R 030-09-0065 C	DSL-05	REGULAR COST-SHARE	WEEKLEY, MATTHEW R	01/15/2009	\$4,713.60
R 030-09-0066	DSL-44	REGULAR COST-SHARE	HEMEYER, STANLEY	01/16/2009	\$7,696.07
R 030-09-0067	DWC-01	REGULAR COST-SHARE	LYNN C. STEELE	02/10/2009	\$8,266.29
R 030-09-0068	DSL-11	SEEDINGS	LYNN C. STEELE	02/10/2009	\$2,122.42
R 030-09-0069 CO1	DSL-44	REGULAR COST-SHARE	JAMES J. WELSCHMEYER TRUST	02/12/2009	\$3,503.24
R 030-09-0070	DSL-44	REGULAR COST-SHARE	WEEKLEY, MATTHEW R	03/13/2009	\$5,594.84
R 030-09-0071 C	DWP-03	REGULAR COST-SHARE	JOSEPH T. & CHERILYN DAVIS	03/12/2009	\$5,389.57
R 030-09-0072	DWP-03	REGULAR COST-SHARE	JOSEPH T. & CHERILYN DAVIS	03/18/2009	\$5,661.11
R 030-09-0073	DWP-03	REGULAR COST-SHARE	WORTMANN, TONY	04/07/2009	\$1,797.22
R 030-09-0074	DSL-44	REGULAR COST-SHARE	HARNESS, JOHN E	04/23/2009	\$9,638.87
R 030-09-0075	DSP 3.2	REGULAR COST-SHARE	RENNER FAMILY IRREVOCABLE TRUST	06/04/2009	\$1,190.00
R 030-09-0076	DSL-44	REGULAR COST-SHARE	JCGC FARMS	05/29/2009	\$5,415.08
R 030-09-0077	DSL-05	REGULAR COST-SHARE	SEILER FARM LLC	05/29/2009	\$6,126.35
R 030-09-0078	DSL-44	REGULAR COST-SHARE	STONEWALL J. WALTON AND SARA E. WALTON	05/22/2009	\$5,991.27
Sum of Contracts Obligated \$				\$610,521.81	

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THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

Contract Payments Approved

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<u>Contract #</u>	<u>Practice</u>	<u>Allocation Group</u>	<u>Cooperator</u>	<u>Approved</u>	<u>Contract Payment \$</u>	<u>Status</u>	<u>Mail Date</u>	<u>Date Paid</u>
SN016 030-09-0001 CO4	N574	ELKHORN CREEK AGNPS	COBB, DARYL	12/19/2008	\$3,103.16	PAID	12/19/2008	12/30/2008
SN077 030-09-0001	N590	BEAR/BRUSH CREEK AGNPS	COBB, JOHN M	10/02/2008	\$480.00	PAID	10/02/2008	10/14/2008
SN077 030-09-0002	N590	BEAR/BRUSH CREEK AGNPS	WITTE, ROGER	12/31/2008	\$515.40	PAID	12/31/2008	01/08/2009
SN077 030-09-0003 COI	N590	BEAR/BRUSH CREEK AGNPS	RIVER, A. E.	12/30/2008	\$555.60	PAID	12/30/2008	01/08/2009
SN077 030-09-0005	N590	BEAR/BRUSH CREEK AGNPS	RIDGELEY, DAN	01/30/2009	\$175.80	PAID	02/03/2009	02/10/2009
SN077 030-09-0006	N590	BEAR/BRUSH CREEK AGNPS	RIDGELEY, DAN	02/25/2009	\$407.40	PAID	02/26/2009	03/19/2009
SN077 030-09-0007	N590	BEAR/BRUSH CREEK AGNPS	BURKE, JOHN H	01/30/2009	\$168.60	PAID	02/03/2009	02/10/2009
SN077 030-09-0008	N590	BEAR/BRUSH CREEK AGNPS	BLAND, WALTER	02/27/2009	\$435.00	PAID	03/04/2009	03/11/2009
SN077 030-09-0009	N590	BEAR/BRUSH CREEK AGNPS	STOCKMAN, ROSE	02/27/2009	\$447.60	PAID	02/27/2009	03/12/2009
SN077 030-09-0010	N590	BEAR/BRUSH CREEK AGNPS	POOL, WAYNE	02/25/2009	\$383.40	PAID	02/27/2009	03/09/2009
SN077 030-09-0011	N590	BEAR/BRUSH CREEK AGNPS	BUFKA, JAMES	02/18/2009	\$262.20	PAID	02/20/2009	03/09/2009
SN077 030-09-0013	N590	BEAR/BRUSH CREEK AGNPS	YOUNG FAMILY TRUST	03/31/2009	\$223.20	PAID	04/01/2009	04/09/2009
SN077 030-09-0014	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	03/31/2009	\$147.00	PAID	04/01/2009	04/23/2009
SN077 030-09-0015	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	03/31/2009	\$354.00	PAID	04/01/2009	04/23/2009
SN077 030-09-0021	N590	BEAR/BRUSH CREEK AGNPS	WINTER, RUSSELL DEAN	05/01/2009	\$109.80	PAID	05/04/2009	05/13/2009
SN077 030-09-0022	N590	BEAR/BRUSH CREEK AGNPS	WINTER, RUSSELL DEAN	05/01/2009	\$408.60	PAID	05/04/2009	05/13/2009
SN077 030-09-0024	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/27/2009	\$376.20	PAID	04/28/2009	05/06/2009
SN077 030-09-0025	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/27/2009	\$377.40	PAID	04/28/2009	05/06/2009
SN077 030-09-0026	DSL-44	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	12/17/2008	\$5,896.43	PAID	12/17/2008	12/23/2008
SN077 030-09-0027	DSL-44	BEAR/BRUSH CREEK AGNPS	CALLAWAY, ELLEN L	11/24/2008	\$4,780.76	PAID	11/24/2008	12/05/2008
SN077 030-09-0028 COI	DSL-01	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	09/30/2008	\$955.07	PAID	09/30/2008	11/07/2008
SN077 030-09-0029	DSL-44	BEAR/BRUSH CREEK AGNPS	WEST, RYAN	10/08/2008	\$3,764.60	PAID	10/10/2008	10/17/2008
SN077 030-09-0032	DSL-44	BEAR/BRUSH CREEK AGNPS	KAI SER, RICHARD L	01/21/2009	\$4,100.89	PAID	01/21/2009	01/28/2009

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SN077 030-09-0033	DSL-44	BEAR/BRUSH CREEK AGNPS	ELSIE COPE REVOCABLE TRUST	01/26/2009	\$920.01 PAID	01/29/2009 02/05/2009
SN077 030-09-0034	DSL-44	BEAR/BRUSH CREEK AGNPS	COPE FARMS, INC.	05/18/2009	\$4,655.10 PAID	05/19/2009 05/29/2009
SN077 030-09-0047	DSL-05	BEAR/BRUSH CREEK AGNPS	CARL & MARLENE SCHREINER	05/05/2009	\$1,684.27 PAID	05/07/2009 05/15/2009
SN087 030-09-0001 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	01/15/2009	\$401.28 PAID	01/15/2009 01/23/2009
SN087 030-09-0002 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	01/15/2009	\$144.86 PAID	01/15/2009 01/23/2009
SN087 030-09-0003 CO2	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	08/28/2008	\$762.96 PAID	08/28/2008 09/19/2008
SN087 030-09-0004 N351		LOWER LOUTRE AGNPS	LILLIAN GLOE REVOCABLE TRUST	09/10/2008	\$400.00 PAID	09/10/2008 09/17/2008
SN087 030-09-0005 C650		LOWER LOUTRE AGNPS	GRAUE, CARL H	11/25/2008	\$5,000.00 PAID	12/04/2008 12/11/2008
SN087 030-09-0007 CO1	DWC-01	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	02/11/2009	\$9,253.55 PAID	02/11/2009 02/20/2009
SN087 030-09-0010	DSL-01	LOWER LOUTRE AGNPS	JAMES M. HURST FAMILY LLC	05/29/2009	\$742.77 PEND PYMT	06/01/2009
SN087 030-09-0011	DSL-11	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	04/16/2009	\$6,299.09 PAID	04/17/2009 04/27/2009
SN087 030-09-0012	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	03/31/2009	\$523.12 PAID	04/01/2009 04/17/2009
SN087 030-09-0013	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	03/31/2009	\$523.12 PAID	04/01/2009 04/17/2009
SN087 030-09-0014	DSL-05	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	03/31/2009	\$398.96 PAID	04/01/2009 04/17/2009
SN087 030-09-0015 N351		LOWER LOUTRE AGNPS	JAMES M. HURST FAMILY LLC	04/23/2009	\$400.00 PAID	04/24/2009 04/30/2009
R 030-09-0001 CO3	DSL-44	REGULAR COST-SHARE COPE, BILL	12/17/2008	\$6,669.90 PAID	12/17/2008 12/23/2008	
R 030-09-0002 CO2	DSL-44	REGULAR COST-SHARE JONAS, DONALD L	08/18/2008	\$6,982.06 PAID	08/19/2008 09/11/2008	
R 030-09-0003 CO1	DSL-44	REGULAR COST-SHARE RUETHER, MARK	10/14/2008	\$3,971.23 PAID	10/14/2008 12/19/2008	
R 030-09-0004 CO1	DSL-02	SEEDINGS CLARK, DAVID C	08/19/2008	\$484.18 PAID	08/20/2008 09/25/2008	
R 030-09-0006 CO2	DWP-03	REGULAR COST-SHARE WORTMANN, TONY	12/11/2008	\$717.69 PAID	12/12/2008 12/18/2008	
R 030-09-0007 CO2	DWC-01	REGULAR COST-SHARE BURKHALTER, CHARLES W	12/31/2008	\$7,922.58 PAID	01/02/2009 01/08/2009	
R 030-09-0008 CO2	DWP-03	REGULAR COST-SHARE HERBERT & EVELYN BRACHT REV TRUST	03/09/2009	\$2,078.25 PAID	03/09/2009 03/18/2009	
R 030-09-0009 CO2	DSL-44	REGULAR COST-SHARE LETTERMAN, NADINE C	09/12/2008	\$10,171.44 PAID	09/12/2008 09/23/2008	
R 030-09-0010 CO1	DSL-44	REGULAR COST-SHARE BOONE, ROY	09/05/2008	\$3,126.26 PAID	09/08/2008 09/17/2008	
R 030-09-0011 CO1	DSL-05	BENNEY, DONALD	11/18/2008	\$2,198.31 PAID	11/18/2008 11/26/2008	
R 030-09-0012	DSL-44	CANTERBURY, DALE	10/08/2008	\$3,080.01 PAID	10/10/2008 10/17/2008	

Fiscal Year = 2009, District = 30, Sort By Fiscal Year, Project, Contract Number

06/05/2009

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Contract Payments Approved

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R 030-09-0013	DSL-04	REGULAR COST-SHARE	LOWRY, KENNETH L	12/30/2008	\$510.75 PAID	12/30/2008	01/08/2009
R 030-09-0014 CO1	DSL-44	REGULAR COST-SHARE	BRUMAGIN, JOHN	08/18/2008	\$7,163.99 PAID	08/19/2008	09/08/2008
R 030-09-0015 CO1	DWC-01	REGULAR COST-SHARE	MARY ELLEN WILKINSON REVOCABLE TRUST	12/09/2008	\$8,000.00 PAID	12/09/2008	12/16/2008
R 030-09-0016	DSL-05	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$478.04 PAID	12/17/2008	12/23/2008
R 030-09-0017	DSL-04	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$340.50 PAID	12/17/2008	12/23/2008
R 030-09-0018	DSL-44	REGULAR COST-SHARE	WATTS, LEONA	09/05/2008	\$4,328.78 PAID	09/08/2008	09/17/2008
R 030-09-0019 CO1	DSL-44	REGULAR COST-SHARE	BOSCHERT, QUENTIN V	10/08/2008	\$12,642.42 PAID	10/10/2008	10/17/2008
R 030-09-0022 CO1	DWP-03	REGULAR COST-SHARE	MYATT FAMILY LLC	05/06/2009	\$4,743.47 PAID	05/08/2009	05/14/2009
R 030-09-0023 CO1	DSL-44	REGULAR COST-SHARE	MYATT FAMILY LLC	01/13/2009	\$1,397.82 PAID	01/13/2009	01/21/2009
R 030-09-0024 CO1	DWP-01	REGULAR COST-SHARE	MYATT FAMILY LLC	05/06/2009	\$3,679.15 PAID	05/08/2009	05/14/2009
R 030-09-0025	DSL-44	REGULAR COST-SHARE	JCGC FARMS	12/17/2008	\$10,645.03 PAID	12/17/2008	12/23/2008
R 030-09-0026 CO1	DSL-04	REGULAR COST-SHARE	RUFKAIR, ELROY	03/18/2009	\$705.00 PAID	03/20/2009	03/30/2009
R 030-09-0027 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	01/06/2009	\$3,388.86 PAID	01/07/2009	01/15/2009
R 030-09-0028 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	01/06/2009	\$2,965.31 PAID	01/07/2009	01/15/2009
R 030-09-0029	DSL-44	REGULAR COST-SHARE	BORGERS, BETTY	12/19/2008	\$6,937.12 PAID	12/19/2008	12/30/2008
R 030-09-0037	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV LIVING TRUST JAMES D. & MARY J. HUGHES	03/09/2009	\$1,321.17 PAID	03/10/2009	03/20/2009
R 030-09-0038	DSL-05	REGULAR COST-SHARE	RIVER ACRES, INC.	01/09/2009	\$2,816.00 PAID	12/17/2008	12/23/2008
R 030-09-0039	DSL-44	REGULAR COST-SHARE	CARROZ, MARY A	12/17/2008	\$11,671.95 PAID	12/17/2008	12/23/2008
R 030-09-0040	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV. LIVING TRUST DCB LLC	06/04/2009	\$8,681.88 PEND PO REC	06/05/2009	
R 030-09-0041 CO1	DSL-44	REGULAR COST-SHARE	BOONE, ROY	03/31/2009	\$14,134.48 PAID	04/01/2009	04/09/2009
R 030-09-0042	DSL-44	REGULAR COST-SHARE	ROESNER, GARY J	05/29/2009	\$11,425.23 PEND PYMT	06/01/2009	
R 030-09-0045 CO1	DSL-44	REGULAR COST-SHARE	COPE FARMS, INC.	04/16/2009	\$12,102.90 PAID	04/17/2009	04/27/2009
R 030-09-0049	DSL-44	REGULAR COST-SHARE	HOWARD W. AND MARY JANE BROOKS TRUST JAMES J. WELSCHMEYER	05/18/2009	\$5,730.88 PAID	05/19/2009	05/29/2009
R 030-09-0053	DSL-44	REGULAR COST-SHARE		05/29/2009	\$2,865.89 PEND PYMT	06/01/2009	
R 030-09-0056	DSL-44	REGULAR COST-SHARE		05/05/2009	\$3,459.58 PAID	05/06/2009	05/14/2009
R 030-09-0069 CO1	DSL-44	REGULAR COST-SHARE					

Contract Payments Approved

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75 Contract Payments Board Approved

Sum of Contract Payment \$

\$260,540.92

THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

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C650 - STREAMBANK STABILIZATION

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Contract Payment</u>
		<u>Approved</u>	<u>Obligated \$</u>	<u>Approved</u>
		10/08/2008	\$5,000.00	11/25/2008
SN087 030-09-0005	GRAUE, CARL H	Total Obligated \$	\$5,000.00	Total Contract Payment \$
1 Contracts Listed				\$5,000.00

DFR-05 - WOODLAND PROTECTION - LIVESTOCK EXCLUSION

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Contract Payment</u>
		<u>Approved</u>	<u>Obligated \$</u>	<u>Approved</u>
		01/09/2009	\$2,227.50	09/30/2008
R 030-09-0058	MARY ELLEN WILKINSON REVOCABLE TRUST	Total Obligated \$	\$2,227.50	Total Contract Payment \$
1 Contracts Listed				

DSL-01 - PERMANENT VEGETATIVE COVER ESTABLISHMENT

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Contract Payment</u>
		<u>Approved</u>	<u>Obligated \$</u>	<u>Approved</u>
		08/20/2008	\$955.34	09/30/2008
SN077 030-09-0028 CO1	DELLA FLAKE FARM TRUST	08/20/2008	\$955.34	09/30/2008
SN087 030-09-0010	JAMES M. HURST FAMILY LLC	12/23/2008	\$742.77	05/29/2009
2 Contracts Listed		Total Obligated \$	\$1,697.84	Total Contract Payment \$
				\$1,697.84

DSL-02 - PERMANENT VEGETATIVE COVER IMPROVEMENT

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Contract Payment</u>
		<u>Approved</u>	<u>Obligated \$</u>	<u>Approved</u>
		05/12/2008	\$484.18	06/13/2008
R 030-09-0004 CO1	CLARK, DAVID C	05/12/2008	\$484.18	06/13/2008
R 030-09-0005 CO1 C	CLARK, REGINALD A	05/14/2008	\$871.27	09/05/2008
2 Contracts Listed		Total Obligated \$	\$484.18	Total Contract Payment \$
				\$484.18

DSL-04 - TERRACE SYSTEMS

Fiscal Year: 2009

06/05/2009	Fiscal Year = 2009, Sort By Contract Number
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<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Order Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Contract Payment Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0013	LOWRY, KENNETH L	06/18/2008	\$510.75				12/30/2008	\$510.75	\$0.00
R 030-09-0017	ELSIE COPE REVOCABLE TRUST	06/27/2008	\$340.50				12/17/2008	\$340.50	\$0.00
R 030-09-0026 CO1	RUFKAHR, ELROY	10/02/2008	\$705.00				03/18/2009	\$705.00	\$0.00
SN087 030-09-0012	WILLIMAN, PATRICIA A	01/26/2009	\$523.12				03/31/2009	\$523.12	\$0.00
SN087 030-09-0013	WILLIMAN, PATRICIA A	01/26/2009	\$523.12				03/31/2009	\$523.12	\$0.00
5 Contracts Listed			\$2,602.49				Total Contract Payment \$	\$2,602.49	

DSL-05 - DIVERSSIONS

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Order Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Contract Payment Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0011 CO1	BENNEY, DONALD	06/11/2008	\$2,198.31	06/30/2008	\$2,198.31	0.00	11/18/2008	\$2,198.31	\$0.00
R 030-09-0016	ELSIE COPE REVOCABLE TRUST	06/27/2008	\$478.04				12/17/2008	\$478.04	\$0.00
R 030-09-0020 C	HEMEYER, STANLEY	08/20/2008	\$354.04	11/11/2008	\$0.00	-354.04			
R 030-09-0038	JAMES D. & MARY J. HUGHES	11/06/2008	\$2,816.00				12/17/2008	\$2,816.00	\$0.00
R 030-09-0065 C	WEEKLEY, MATTHEW R	01/15/2009	\$4,713.60	03/11/2009	\$0.00	-4,713.60			
R 030-09-0077	SEILER FARM LLC	05/29/2009	\$6,126.35						
SN077 030-09-0047	CARL & MARLENE SCHREINER	03/31/2009	\$1,684.27				05/05/2009	\$1,684.27	\$0.00
SN087 030-09-0014	WILLIMAN, PATRICIA A	01/26/2009	\$398.96				03/31/2009	\$398.96	\$0.00
SN087 030-09-0029	WILLIMAN, PATRICIA A	04/23/2009	\$2,997.95						
9 Contracts Listed			Total Obligated \$		\$16,699.88		Total Contract Payment \$	\$7,575.58	

DSL-11 - PERMANENT VEGETATIVE COVER - CRITICAL AREA

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Order Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Contract Payment Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0027 CO2	MERCHANT, ERIC	09/05/2008	\$3,209.51	12/31/2008	\$3,388.86	179.35	01/06/2009	\$3,388.86	\$0.00
R 030-09-0028 CO2	MERCHANT, ERIC	09/05/2008	\$2,777.09	12/31/2008	\$2,965.31	188.22	01/06/2009	\$2,965.31	\$0.00
R 030-09-0068	LYNN C. STEELE	02/10/2009	\$2,122.42						
SN077 030-09-0030 CO1	HOME FARM LLC	09/18/2008	\$1,044.97	12/17/2008	\$1,044.97	0.00			
SN087 030-09-0011	VAN BOOVEN TRUST	01/16/2009	\$6,300.93				04/16/2009	\$6,299.09	\$1.84

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SN087 030-09-0026	ELDRINGHOFF FAMILY TRUST REV.	04/06/2009	\$287.21
SN087 030-09-0027	WILLIMAN, PATRICIA A	03/31/2009	\$227.97
SN087 030-09-0028	WILLIMAN, PATRICIA A	04/23/2009	\$205.66
SN087 030-09-0030	BADER, LEO W	04/27/2009	\$1,462.96

9 Contracts Listed

DSL-44 - TERRACE SYSTEMS WITH TLE

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Order Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Contract Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0001 CO3	COPE, BILL	11/14/2007	\$6,669.90	06/27/2008	\$6,669.90	0.00	12/17/2008	\$6,669.90	\$0.00
R 030-09-0002 CO2	JONAS, DONALD L	04/30/2008	\$6,919.28	08/14/2008	\$6,982.06	62.78	08/18/2008	\$6,982.06	\$0.00
R 030-09-0003 CO1	RUEETHER, MARK	05/07/2008	\$3,971.23	06/13/2008	\$3,971.23	0.00	10/14/2008	\$3,971.23	\$0.00
R 030-09-0009 CO2	LETTERMAN, NADINE C	06/04/2008	\$9,938.94	08/19/2008	\$10,171.44	232.50	09/12/2008	\$10,171.44	\$0.00
R 030-09-0010 CO1	BOONE, ROY	06/11/2008	\$3,126.26	06/30/2008	\$3,126.26	0.00	09/05/2008	\$3,126.26	\$0.00
R 030-09-0012	CANTERBURY, DALE	06/17/2008	\$3,080.01				10/08/2008	\$3,080.01	\$0.00
R 030-09-0014 CO1	BRUMAGIN, JOHN	06/27/2008	\$7,163.99	08/14/2008	\$7,163.99	0.00	08/18/2008	\$7,163.99	\$0.00
R 030-09-0018	WATTS, LEONA	06/25/2008	\$4,328.78				09/05/2008	\$4,328.78	\$0.00
R 030-09-0019 CO1	QUENTINN, BOSCHERT V	08/18/2008	\$12,673.02	10/06/2008	\$12,642.42	-30.60	10/08/2008	\$12,642.42	\$0.00
R 030-09-0023 CO1	MYATT FAMILY LLC	08/28/2008	\$1,397.82	12/30/2008	\$1,397.82	0.00	01/13/2009	\$1,397.82	\$0.00
R 030-09-0025	JCGC FARMS	08/27/2008	\$10,645.03				12/17/2008	\$10,645.03	\$0.00
R 030-09-0029	BORGERS, BETTY	09/05/2008	\$6,937.12				12/19/2008	\$6,937.12	\$0.00
R 030-09-0031 C	JAMES J. WELSCHMEYER TRUST	10/08/2008	\$3,503.24	02/04/2009	\$0.00	-3,503.24			
R 030-09-0035 CO1	CANNON BUILDERS, INC	10/29/2008	\$4,263.53	03/25/2009	\$4,263.53	0.00			
R 030-09-0036 CO1	SIDNEY MILNER REV TRUST	10/14/2008	\$14,990.05	03/18/2009	\$14,990.05	0.00			
R 030-09-0037	CLARENCE DEICHMAN REV	10/22/2008	\$1,321.17				03/09/2009	\$1,321.17	\$0.00
R 030-09-0039	LIVING TRUST	11/18/2008	\$10,553.77						
R 030-09-0040	RIVER ACRES, INC.	11/18/2008	\$11,671.95				01/09/2009	\$10,465.61	\$88.16
R 030-09-0041 CO1	CARROZ, MARY A	12/05/2008	\$8,681.88	05/22/2009	\$8,681.88	0.00	06/04/2009	\$11,671.95	\$0.00
R 030-09-0042	CLARENCE DEICHMAN REV.						03/31/2009	\$14,134.48	\$0.00
R 030-09-0043 CO1	LIVING TRUST	11/24/2008	\$14,134.48						
R 030-09-0044 CO1	DCB LLC	11/25/2008	\$5,327.30	05/29/2009	\$5,327.30	0.00			
	UPCHURCH LIVING TRUST	12/05/2008	\$11,492.11	05/29/2009	\$11,492.11	0.00			
	J M RHODES LLC								

Total Contract Payment \$ **\$12,653.26**

Practice Ledger Summary

R 030-09-0045 CO1	BOONE, ROY	11/24/2008	\$11,425.23	05/20/2009	\$11,425.23	0.00	05/29/2009	\$11,425.23	\$0.00
R 030-09-0046 CO1	DENNIS A LEHNEN REV. TRUST AND JUDITH LEHNEN REV T	11/24/2008	\$11,391.27	05/29/2009	\$11,391.27	0.00			
R 030-09-0047 CO1 C	JCGC FARMS	12/09/2008	\$5,415.08	05/20/2009	\$0.00	-5,415.08			
R 030-09-0049	ROESEN, GARY J	12/10/2008	\$12,102.90	05/20/2009	\$0.00	-5,991.27	04/16/2009	\$12,102.90	\$0.00
R 030-09-0050 C	STONEWALL J. WALTON AND SARA E. WALTON	12/17/2008	\$5,991.27	05/20/2009	\$0.00	-5,991.27			
R 030-09-0052 C	HOWARD W. AND MARY JANE BROOKS TRUST	12/10/2008	\$2,758.56	12/11/2008	\$0.00	-2,758.56			
R 030-09-0053	COPE FARMS, INC.	12/11/2008	\$5,730.88	05/29/2009	\$13,082.47	0.00	05/18/2009	\$5,730.88	\$0.00
R 030-09-0055 CO1	KENNETH N. GERLOFF AND HAZEL B. GERLOFF	12/23/2008	\$13,082.47	05/29/2009	\$13,082.47	0.00	05/29/2009	\$2,865.89	\$0.00
R 030-09-0056	HOWARD W. AND MARY JANE BROOKS TRUST	12/11/2008	\$2,865.89						
R 030-09-0057	HARNESS JR., CECIL W	05/29/2009	\$2,096.45						
R 030-09-0063	WEEKLEY, MATTHEW R	01/15/2009	\$6,063.86						
R 030-09-0064	WEEKLEY, J. ROBERT	01/15/2009	\$6,761.22						
R 030-09-0066	HEMEYER, STANLEY	01/16/2009	\$7,696.07						
R 030-09-0069 CO1	JAMES J. WELSCHMEYER TRUST	02/12/2009	\$3,503.24	05/01/2009	\$3,466.11	-37.13	05/05/2009	\$3,459.58	\$6.53
R 030-09-0070	WEEKLEY, MATTHEW R	03/13/2009	\$5,594.84						
R 030-09-0074	HARNESS, JOHN E	04/23/2009	\$9,638.87						
R 030-09-0076	JCGC FARMS	05/29/2009	\$5,415.08						
R 030-09-0078	STONEWALL J. WALTON AND SARA E. WALTON	05/22/2009	\$5,991.27						
SN077 030-09-0026	DELLA FLAKE FARM TRUST	08/20/2008	\$6,645.68						
SN077 030-09-0027	CALLAWAY, ELLEN L	08/14/2008	\$4,780.76						
SN077 030-09-0029	WEST, RYAN	09/10/2008	\$3,764.60						
SN077 030-09-0032	KAISER, RICHARD L	12/05/2008	\$4,100.89						
SN077 030-09-0033	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$920.01						
SN077 030-09-0034	COPE FARMS, INC.	12/11/2008	\$4,655.10						
SN077 030-09-0035	COPE, BILL	12/19/2008	\$13,789.82						
SN077 030-09-0036	BEGEMAN, BERNARD W	12/23/2008	\$6,294.87						
SN077 030-09-0037	MARVIN W. AND MARY H. SCHROER	12/23/2008	\$6,490.03						
SN077 030-09-0038	GOLDBECK JR., FRANK M	01/02/2009	\$11,178.75						
SN077 030-09-0040	CALLAWAY, ELLEN L	03/13/2009	\$5,784.00						
SN077 030-09-0043	VICTOR AND VIRGINIA ROCK REV. TRUST	03/18/2009	\$6,908.26						

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SN077 030-09-0045	ROCK, ALAN J	03/25/2009	\$5,386.17
SN077 030-09-0046	COLE, ERNEST L. & MARY G.	03/25/2009	\$6,563.44
SN077 030-09-0052	HAWKINS, CHARLES E	04/23/2009	\$4,924.58
SN077 030-09-0053	LPB INC.	04/23/2009	\$3,094.81
SN077 030-09-0058	GEORGE W. FINKE TRUST		\$0.00
SN087 030-09-0021	COBB, DONNA J	02/27/2009	\$4,219.87
58 Contracts Listed		Total Obligated \$	\$367,532.41
Total Contract Payment \$ \$197,084.36			

DSP 3.2 - GRAZING SYSTEM WATER DISTRIBUTION

Fiscal Year:	2009	Contract	Change Order	Contract Payment		
Contract #	Cooperator	Approved	Obligated \$	Approved	Extent CSS	Released
R 030-09-0075	RENNER FAMILY IRREVOCABLE TRUST	06/04/2009	\$1,190.00			
		Total Obligated \$	\$1,190.00			
1 Contracts Listed		Total Contract Payment \$ \$1,190.00				

DSP-02 - PERMANENT VEGETATIVE COVER ENHANCEMENT

Fiscal Year:	2009	Contract	Change Order	Contract Payment		
Contract #	Cooperator	Approved	Obligated \$	Approved	Extent CSS	Released
SN087 030-09-0001	EPPLE, DONALD	09/06/2007	\$401.28	09/10/2008	\$401.28	0.00
C03						01/15/2009
SN087 030-09-0002	EPPLE, DONALD	09/06/2007	\$144.86	09/10/2008	\$144.86	0.00
C03						01/15/2009
SN087 030-09-0003	EPPLE, DONALD	09/06/2007	\$762.96	06/25/2008	\$762.96	0.00
C02						08/28/2008
		Total Obligated \$	\$1,309.10			
3 Contracts Listed		Total Contract Payment \$ \$1,309.10				

DSP-03 - PLANNED GRAZING SYSTEM

Fiscal Year:	2009	Contract	Change Order	Contract Payment		
Contract #	Cooperator	Approved	Obligated \$	Approved	Extent CSS	Released
R 030-09-0059	MARY ELLEN WILKINSON REVOCABLE TRUST	01/09/2009	\$5,399.70			
		Total Obligated \$	\$5,399.70			
1 Contracts Listed		Total Contract Payment \$ \$5,399.70				

Practice Ledger Summary

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
(573)564-3715 EXT: 105

DWC-01 - WATER IMPOUNDMENT RESERVOIRS

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0007 CO2	BURKHALTER, CHARLES W	06/03/2008	\$7,922.58	\$7,922.58	0.00	12/31/2008	\$7,922.58	\$0.00	
R 030-09-0015 CO1	MARY ELLEN WILKINSON REVOCABLE TRUST	06/23/2008	\$8,000.00	\$8,000.00	0.00	12/09/2008	\$8,000.00	\$0.00	
R 030-09-0032 CO1	MERZ, ROBERT	09/26/2008	\$5,044.48	02/12/2009	\$5,044.48	0.00			
R 030-09-0048 C	BARRALE, THOMAS V	12/09/2008	\$5,875.90	03/23/2009	\$0.00	-5,875.90			
R 030-09-0054	JOANN T. REAGAN AND PATTI BROKAW LYNN C. STEELE	02/12/2009	\$10,000.00						
R 030-09-0067	VAN BOOVEN TRUST	02/10/2009	\$8,266.29						
SN087 030-09-0006 C	VAN BOOVEN TRUST	11/06/2008	\$8,000.00	11/17/2008	\$0.00	-8,000.00			
SN087 030-09-0007 CO1	VAN BOOVEN TRUST	11/24/2008	\$10,000.00	02/05/2009	\$9,321.81	-678.19	02/11/2009	\$9,253.55	\$68.26
SN087 030-09-0009 CO1	HUGHES, HELEN L	12/05/2008	\$10,000.00	05/29/2009	\$10,000.00	0.00			
SN087 030-09-0016 REV.	ELDRINGHOFF FAMILY TRUST	02/25/2009	\$7,999.43						
Total Contracts Listed			\$66,486.33				Total Contract Payment \$	\$25,176.13	

DWP-01 - SEDIMENT RETENTION CONTROL STRUCTURES

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0021 CO2	JEANETTE KOECHNER ETAL	08/25/2008	\$3,751.77	06/01/2009	\$3,751.77	0.00			
R 030-09-0024 CO1	MYATT FAMILY LLC	08/28/2008	\$3,679.15	12/31/2008	\$3,679.15	0.00	05/06/2009	\$3,679.15	\$0.00
R 030-09-0034 C	RICHARD, YOUNG	10/17/2008	\$3,454.50	03/20/2009	\$0.00	-3,454.50			
SN077 030-09-0049	JAMES AND JANET ROCK REV. TRUST	04/07/2009	\$3,523.06						
SN077 030-09-0055	LPB INC.	04/23/2009	\$2,810.70						
5 Contracts Listed			\$13,764.68				Total Contract Payment \$	\$3,679.15	

DWP-03 - SOD WATERWAY

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract</u>	<u>Change Order</u>	<u>Approved</u>	<u>Obligated \$</u>	<u>Change</u>	<u>Approved</u>	<u>Extent CSS</u>	<u>Released</u>

Practice Ledger Summary

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
(573)564-3715 EXT: 105

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Approved</u>	<u>Change Order Obligated \$</u>	<u>Change</u>	<u>Contract Approved</u>	<u>Extent CSS</u>	<u>Released</u>
R 030-09-0006 CO2	WHITE, SHIRLEY	05/23/2008	\$717.69	09/05/2008	\$717.69	0.00	12/11/2008	\$717.69	\$0.00
R 030-09-0008 CO2	HERBERT & EVELYN BRACHT REV TRUST	06/03/2008	\$2,078.25	12/30/2008	\$2,078.25	0.00	03/09/2009	\$2,078.25	\$0.00
R 030-09-0022 CO1	MYATT FAMILY LLC	08/28/2008	\$4,743.47	12/31/2008	\$4,743.47	0.00	05/06/2009	\$4,743.47	\$0.00
R 030-09-0033 C	RICHARD, YOUNG	10/17/2008	\$2,633.57	03/20/2009	\$0.00	-2,633.57			
R 030-09-0071 C	JOSEPH T. & CHERILYN DAVIS	03/12/2009	\$5,389.57	03/12/2009	\$0.00	-5,389.57			
R 030-09-0072	JOSEPH T. & CHERILYN DAVIS	03/18/2009	\$5,661.11						
R 030-09-0073	WORTMANN, TONY	04/07/2009	\$1,797.22						
SN077 030-09-0031 CO1	HOME FARM LLC	10/29/2008	\$4,665.46	03/25/2009	\$4,665.46	0.00			
SN077 030-09-0044	DEEKER, MILDRED S	03/31/2009	\$2,463.39						
SN077 030-09-0048	JAMES AND JANET ROCK REV. TRUST	04/07/2009	\$3,778.83						
SN077 030-09-0054	LPB INC.	04/23/2009	\$2,449.72						
SN077 030-09-0057	RANDY W & MARY E LOTTON	05/29/2009	\$3,348.79						
12 Contracts Listed			Total Obligated \$	\$31,703.93			Total Contract Payment \$	\$7,539.41	

N351 - WELL DECOMMISSIONING

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Approved</u>	<u>Change Order Obligated \$</u>	<u>Change</u>	<u>Contract Approved</u>	<u>Extent CSS</u>	<u>Released</u>
SN077 030-09-0056	WINTER, JOHN	04/23/2009	\$400.00				09/10/2008	\$400.00	\$0.00
SN087 030-09-0004	LILLIAN GLOE REVOCABLE TRUST	05/16/2008	\$400.00				04/23/2009	\$400.00	\$0.00
SN087 030-09-0015	JAMES M. HURST FAMILY LLC	02/10/2009	\$400.00						
3 Contracts Listed			Total Obligated \$	\$1,200.00			Total Contract Payment \$	\$800.00	

N574 - SPRING DEVELOPMENT

Fiscal Year: 2009

<u>Contract #</u>	<u>Cooperator</u>	<u>Contract Approved</u>	<u>Obligated \$</u>	<u>Change Approved</u>	<u>Change Order Obligated \$</u>	<u>Change</u>	<u>Contract Approved</u>	<u>Extent CSS</u>	<u>Released</u>
SN016 030-09-0001 CO4	COBB, DARYL	11/14/2007	\$3,312.59	06/30/2008	\$3,312.59	0.00	12/19/2008	\$3,103.16	\$209.43
1 Contracts Listed			Total Obligated \$	\$3,103.16			Total Contract Payment \$	\$3,103.16	

Practice Ledger Summary

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
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(573)564-3715 EXT: 105

N590 - NUTRIENT MANAGEMENT

Fiscal Year: 2009

Contract #	Cooperator	Contract		Change Order		Contract Payment		Released	
		Approved	Obligated \$	Approved	Obligated \$	Change	Approved	Extent CSS	
SN077 030-09-0001	COBB, JOHN M	09/19/2007	\$480.00				10/02/2008	\$480.00	\$0.00
SN077 030-09-0002	WITTE, ROGER	12/05/2007	\$515.40				12/31/2008	\$515.40	\$0.00
SN077 030-09-0003	A. E. AND BETTY RIVER TRUST	11/16/2007	\$555.60	12/31/2008	\$555.60	0.00	12/30/2008	\$555.60	\$0.00
COI									
SN077 030-09-0004 C	SCHREINER, CARL	03/27/2008	\$532.80	09/30/2008	\$0.00	-532.80	01/30/2009	\$175.80	\$0.00
SN077 030-09-0005	RIDGLEY, DAN	01/17/2008	\$175.80				02/25/2009	\$407.40	\$0.00
SN077 030-09-0006	RIDGLEY, DAN	02/18/2008	\$407.40				01/30/2009	\$168.60	\$0.00
SN077 030-09-0007	BURKE, JOHN H	01/17/2008	\$168.60				02/27/2009	\$435.00	\$0.00
SN077 030-09-0008	BLAND, WALTER	01/23/2008	\$435.00				02/27/2009	\$447.60	\$0.00
SN077 030-09-0009	STOCKMAN, ROSE	02/05/2008	\$447.60				02/25/2009	\$383.40	\$0.00
SN077 030-09-0010	POOL, WAYNE	02/05/2008	\$383.40				02/18/2009	\$262.20	\$0.00
SN077 030-09-0011	BUFFKA, JAMES	02/05/2008	\$262.20						
SN077 030-09-0012 C	DAVIS, Verna	01/31/2008	\$744.60	12/31/2008	\$0.00	-744.60	03/31/2009	\$223.20	\$0.00
SN077 030-09-0013	YOUNG FAMILY TRUST	02/13/2008	\$223.20				03/31/2009	\$147.00	\$0.00
SN077 030-09-0014	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$147.00						
SN077 030-09-0015	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$354.00				03/31/2009	\$354.00	\$0.00
SN077 030-09-0016 C	ROBERT, RIDGLEY J	02/13/2008	\$195.00	10/31/2008	\$0.00	-195.00			
COI	HESTERBERG, MARY R	02/28/2008	\$529.20	03/31/2009	\$529.20	0.00			
SN077 030-09-0017	OETTING, JEFF	03/19/2008	\$109.20	03/31/2009	\$0.00	-109.20			
SN077 030-09-0018 C	OETTING, JEFF	03/19/2008	\$376.80	03/31/2009	\$0.00	-376.80			
SN077 030-09-0019 C	OETTING, JEFF	03/19/2008	\$107.40	03/31/2009	\$0.00	-107.40			
SN077 030-09-0020 C	WINTER, RUSSELL DEAN	04/04/2008	\$109.80				05/01/2009	\$109.80	\$0.00
SN077 030-09-0021	WINTER, RUSSELL DEAN	04/04/2008	\$408.60				05/01/2009	\$408.60	\$0.00
SN077 030-09-0022	LOTTON FARM, INC.	04/04/2008	\$767.40	05/01/2009	\$0.00	-767.40	04/27/2009	\$376.20	\$0.00
SN077 030-09-0023 C	BRUSH CREEK FARM, INC.	04/04/2008	\$376.20				04/27/2009	\$377.40	\$0.00
SN077 030-09-0024	LOTTON FARM, INC.	04/04/2008	\$377.40						
SN077 030-09-0025	WEEKLEY, J. ROBERT	01/15/2009	\$297.60						
SN077 030-09-0039	WEEKLEY, J. ROBERT	02/25/2009	\$902.40						
SN077 030-09-0041	WEEKLEY, J. ROBERT		\$0.00						
SN077 030-09-0042									

Practice Ledger Summary

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1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
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SN077 030-09-0050	RIDGLEY, DAN	04/16/2009	\$555.00
SN077 030-09-0051	HESTERBERG, MARY R	04/21/2009	\$335.40
SN087 030-09-0017	GERALD, DENIS AND TOM	03/09/2009	\$2,328.00
SN087 030-09-0018	ENGEMANN PTR	03/09/2009	\$602.70
SN087 030-09-0019	GERALD, DENIS AND TOM	03/09/2009	\$1,726.95
SN087 030-09-0020	ENGEMANN PTR	03/09/2009	\$612.60
SN087 030-09-0022	GERALD, DENIS AND TOM	03/25/2009	\$510.00
SN087 030-09-0023	ENGEMANN PTR	03/25/2009	\$2,454.00
SN087 030-09-0024	ZERR, VERNON	04/23/2009	\$237.00
SN087 030-09-0025	ZERR, VERNON	04/23/2009	\$880.50
SN087 030-09-0031	BRUCKERHOFF FAMILY FARMS, LLC	05/29/2009	\$1,317.00
SN087 030-09-0032	ZERR, VERNON		\$0.00

40 Contracts Listed

Total Obligated \$ Total Contract Payment \$ \$5,827.20

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: Montgomery County SWCD Date of Board Meeting: June 2009

NAME	FARM OR TRACT NUMBER
James T. Welschmeyer Trust DSL-44 removes	5/69 Farm # 5183 Tract # 8259
Robert R Combs Plan Revision	5/69 Farm # 4715 Tract # 2572
Alan Huenefeld Plan Revision	5/69 Farm # 1599 Tract # 1311
Robbie Ludy Plan Revision	5/69 Farm # 4182 Tract # 9082
Joyce Cornelius Plan Revision	5/69 Farm # 5299 Tract # 10299
Margaret Hollensteiner Plan Revision	5/69 Farm # 5700 Tract # 10300
Kenley Alan Schmidt Plan Revision	5/69 Farm # 3650 Tract # 8773
Thomas Schaefer Plan Revision	5/69 Farm # 888 Tract # 1677
Floyd Cronen Plan Revision	5/69 Farm # 5504 Tract # 2588
Randy Lotton DWP-3 Waterway	5/69 Farm # 5596 Tract # 10214
Seiler Farm LLC DSL-05 Diversion	5/69 Farm # 4291 Tract # 9636
Kermitt Ellis Jr. Plan Revision	5/69 Farm # 5725 Tract # 10319
Eric Bentz Plan Revision	6/69 Farm # 5381 Tract # 10030
Benner Family Irrev Trust DSP-3.2 - Grazing Sys	6/69 Farm # 3887 Tract # 8910

Machinery Report
 July 1, 2008 - June 3, 2009

		Income		Expenses	
		Month	Year to Date		
7" Great Plains Drill - Montgomery City	Purchased 3/01	\$ 6,530.00	\$ 193.20	\$ 1,399.70	\$ 107.76
Bockting					
10' Great Plains Drill - Montgomery City	Purchased 04/25/08	\$10,625.00	\$ 456.80	\$ 3,715.20	
Mordt					
10' Great Plains Drill – Rhineland	Purchased 01/02	\$ 9,868.00	\$ -	\$ 1,160.80	\$ 137.98
Mordt					
Mulcher			\$ 300.00	\$ 1,975.00	
Purchased 9/05	\$ 7,500.00				
Hatton Vermeer Sales					
Aerator					
Purchased 11/29/07	\$8218.98	\$ -	\$ 280.00		
L & S Equipment					
Tree Planter			\$ -	\$ 50.00	
Purchased 6/03 by MDC					
Burn Equipment		\$ (11.85)	\$ 160.00	\$ 19.03	
Purchased 91/92/99 by MDC					
Ditcher		\$ -	\$ 140.00		
Purchased 10/18/07					
Reinhardt (Reimbursement for housing drill)				\$ 273.60	
Grosse (Reimbursement for housing equip)				\$ 70.00	
Misc. Expense				\$ 122.86	
Employee Travel				\$ 64.60	
TOTAL		\$ 938.15	\$ 8,880.70	\$ 795.83	
Net Profit				\$ 8,084.87	

**Montgomery County SWCD - Meeting Open to the Public
USDA Office - Montgomery City, MO 63361
June 10, 2009 (Wednesday) 8:00 a.m.**

Call meeting to order:	TK
Correspondence:	
Approval of May 6, 2009 - Board meeting minutes	RH
Treasurer's Report:	GA
<ul style="list-style-type: none">• Sign Bank Reconciliation• Timesheets• CD	
Missouri State Cost-Share Report:	BV
<ul style="list-style-type: none">• House Bill 250• End of Year status	
Conservation Plans - May 2008	BV
Machinery Report:	GA
AgNPS Report:	AW
<ul style="list-style-type: none">• Commission Meeting• AgNPS Committee Meetings	
District Report:	RR
<ul style="list-style-type: none">• Stream-table Battery• Building Treatment	
Travel & Training Report:	
NRCS Report:	TT
RC & D Update	HC
Old Business:	
<ul style="list-style-type: none">• MSWCDEA Dues	
New Business:	
<ul style="list-style-type: none">• State Women in Ag <i>HR</i>	
DNR Memo's:	
<i>2009-025 024</i>	

Adjourn: Time 10:40 a.m. By: _____ Next board meeting date : 7/8, 2009 at 8:00

The Montgomery County Soil and Water Conservation District may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.